

**INVOICE NO.**

SA887022

INVOICE DATE

9/6/2018

BILL CYCLE

201809

INVOICE DUE DATE

10/28/2018

MENTZER MEDIA SERVICES-NCC
NCC - WASHINGTON, D.C.

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES-NCC	8289	VERN BUCHANAN CONGRESS - NCC-SAR	20214

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA404452	Tampa-St. Pete	TV	\$2,281.00	39	39

INVOICE NOTES

PRI: NP=3,IP=7/62569972

Gross Advertising Total	\$2,281.00
Agency Commission	(\$342.15)
Rep Commission	(\$252.05)
Net Advertising Total	\$1,686.80

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558
ATLANTA, GA 30384-9558



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AFFIDAVIT

Product: 54

Comcast Order No: SA404452

Market: Tampa-St. Pete

Estimate No: 1611

TIM Est No: 2460148

Contract Type: Single

Campaign No:

AE Name: NCC - SAR DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1347748	VB18TV01H	North Sarasota 9469/9469, South Sarasota 9470/9470	APL, CMDY, CNN, DISC, FX, FXNC, HALL, HGTV, HLN, LMN, MNBC, OWN, TLC, TRAV	39	\$2,281.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
APL	North Sarasota 9469/9469	NE1347748	1	\$16.00
APL	South Sarasota 9470/9470	NE1347748	1	\$11.00
CMDY	South Sarasota 9470/9470	NE1347748	1	\$14.00
CNN	North Sarasota 9469/9469	NE1347748	4	\$145.00
CNN	South Sarasota 9470/9470	NE1347748	1	\$52.00
DISC	North Sarasota 9469/9469	NE1347748	1	\$43.00
DISC	South Sarasota 9470/9470	NE1347748	1	\$36.00
FX	North Sarasota 9469/9469	NE1347748	1	\$73.00
FX	South Sarasota 9470/9470	NE1347748	1	\$60.00
FXNC	North Sarasota 9469/9469	NE1347748	2	\$731.00
FXNC	South Sarasota 9470/9470	NE1347748	2	\$450.00
HALL	North Sarasota 9469/9469	NE1347748	1	\$48.00
HALL	South Sarasota 9470/9470	NE1347748	1	\$41.00
HGTV	North Sarasota 9469/9469	NE1347748	1	\$93.00
HGTV	South Sarasota 9470/9470	NE1347748	1	\$76.00
HLN	North Sarasota 9469/9469	NE1347748	5	\$43.00
HLN	South Sarasota 9470/9470	NE1347748	4	\$29.00
LMN	South Sarasota 9470/9470	NE1347748	1	\$31.00
MNBC	North Sarasota 9469/9469	NE1347748	1	\$55.00
MNBC	South Sarasota 9470/9470	NE1347748	2	\$165.00
OWN	North Sarasota 9469/9469	NE1347748	1	\$6.00
OWN	South Sarasota 9470/9470	NE1347748	1	\$5.00
TLC	North Sarasota 9469/9469	NE1347748	1	\$25.00
TLC	South Sarasota 9470/9470	NE1347748	1	\$20.00
TRAV	North Sarasota 9469/9469	NE1347748	1	\$8.00
TRAV	South Sarasota 9470/9470	NE1347748	1	\$5.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-27-18	APL	North Sarasota 9469/9469	9:39PM	VB18TV01H	The Last Alaskans	30	1	\$16.00	
8-27-18	CNN	North Sarasota 9469/9469	5:21AM	VB18TV01H	Early Start	30	5	\$24.00	
8-27-18	CNN	North Sarasota 9469/9469	4:52PM	VB18TV01H	Jake Tapper	30	7	\$27.00	
8-27-18	CNN	North Sarasota 9469/9469	7:57PM	VB18TV01H	Erin Burnett OutFront	30	8	\$47.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-27-18	CNN	North Sarasota 9469/9469	9:22PM	VB18TV01H	Cuomo Prime Time	30	8	\$47.00	
8-27-18	DISC	North Sarasota 9469/9469	10:52PM	VB18TV01H	Diesel Brothers	30	14	\$43.00	
8-27-18	FX	North Sarasota 9469/9469	8:45PM	VB18TV01H	22 Jump Street	30	16	\$73.00	
8-27-18	FXNC	North Sarasota 9469/9469	6:21PM	VB18TV01H	Special Report	30	20	\$259.00	
8-27-18	FXNC	North Sarasota 9469/9469	10:53PM	VB18TV01H	The Ingraham Angle	30	21	\$472.00	
8-27-18	HALL	North Sarasota 9469/9469	8:36PM	VB18TV01H	The Perfect Bride	30	27	\$48.00	
8-27-18	HGTV	North Sarasota 9469/9469	7:38PM	VB18TV01H	Love It or List It	30	29	\$93.00	
8-27-18	HLN	North Sarasota 9469/9469	5:37AM	VB18TV01H	Forensic Files	30	31	\$6.00	
8-27-18	HLN	North Sarasota 9469/9469	2:49PM	VB18TV01H	On the Story	30	32	\$5.00	
8-27-18	HLN	North Sarasota 9469/9469	4:49PM	VB18TV01H	Michaela	30	33	\$6.00	
8-27-18	HLN	North Sarasota 9469/9469	8:20PM	VB18TV01H	Something's Killing Me	30	34	\$13.00	
8-27-18	HLN	North Sarasota 9469/9469	8:29PM	VB18TV01H	Something's Killing Me	30	34	\$13.00	
8-27-18	MSNBC	North Sarasota 9469/9469	3:13PM	VB18TV01H	MSNBC Live	30	43	\$55.00	
8-27-18	OWN	North Sarasota 9469/9469	9:41PM	VB18TV01H	Dateline on OWN	30	51	\$6.00	
8-27-18	TLC	North Sarasota 9469/9469	9:35PM	VB18TV01H	Counting On	30	53	\$25.00	
8-27-18	TRAV	North Sarasota 9469/9469	10:35PM	VB18TV01H	Ghost Adventures	30	55	\$8.00	
8-27-18	APL	South Sarasota 9470/9470	9:28PM	VB18TV01H	The Last Alaskans	30	57	\$11.00	
8-27-18	CMDY	South Sarasota 9470/9470	7:45PM	VB18TV01H	The Office	30	59	\$14.00	
8-27-18	CNN	South Sarasota 9470/9470	9:27AM	VB18TV01H	CNN Newsroom	30	62	\$52.00	
8-27-18	DISC	South Sarasota 9470/9470	8:40PM	VB18TV01H	Street Outlaws: Full Th	30	70	\$36.00	
8-27-18	FX	South Sarasota 9470/9470	7:32PM	VB18TV01H	21 Jump Street	30	72	\$60.00	
8-27-18	FXNC	South Sarasota 9470/9470	10:22PM	VB18TV01H	The Ingraham Angle	30	77	\$225.00	
8-27-18	FXNC	South Sarasota 9470/9470	10:52PM	VB18TV01H	The Ingraham Angle	30	77	\$225.00	
8-27-18	HALL	South Sarasota 9470/9470	8:35PM	VB18TV01H	The Perfect Bride	30	83	\$41.00	
8-27-18	HGTV	South Sarasota 9470/9470	9:42PM	VB18TV01H	Love It or List It	30	85	\$76.00	
8-27-18	HLN	South Sarasota 9470/9470	8:47AM	VB18TV01H	Morning Express	30	87	\$5.00	
8-27-18	HLN	South Sarasota 9470/9470	10:25AM	VB18TV01H	Morning Express	30	88	\$4.00	
8-27-18	HLN	South Sarasota 9470/9470	8:20PM	VB18TV01H	Something's Killing Me	30	90	\$10.00	
8-27-18	HLN	South Sarasota 9470/9470	11:54PM	VB18TV01H	Forensic Files	30	90	\$10.00	
8-27-18	LMN	South Sarasota 9470/9470	7:51PM	VB18TV01H	Deadly Inn	30	96	\$31.00	
8-27-18	MSNBC	South Sarasota 9470/9470	12:23PM	VB18TV01H	Andrea Mitchell Rep.	30	99	\$52.00	
8-27-18	MSNBC	South Sarasota 9470/9470	9:52PM	VB18TV01H	The Rachel Maddow Show	30	101	\$113.00	
8-27-18	OWN	South Sarasota 9470/9470	9:40PM	VB18TV01H	Dateline on OWN	30	107	\$5.00	
8-27-18	TLC	South Sarasota 9470/9470	9:39PM	VB18TV01H	Counting On	30	109	\$20.00	
8-27-18	TRAV	South Sarasota 9470/9470	8:54PM	VB18TV01H	Ghost Adventures	30	111	\$5.00	

Order# SA404452 Total: \$2,281.00



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BILL TO

MENTZER MEDIA SERVICES-NCC
NCC - WASHINGTON, D.C.

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES-NCC	8289	VERN BUCHANAN CONGRESS - NCC-SAR	20214

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Ask_BusOps@cable.comcast.
com

ATLANTA, GA 30384-9558

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,686.80**

We accept checks, money orders, and all major credit cards.

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